AEE/TDSD/SBR/88/18-19
dt- 14/2/18

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and Final bill — **CONTRACT CERTIFICATE** — Reference paras

NO

Division **Dasarahalli** — Sub division **Dasarahalli** — Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

Sheduled Docket No — Head of account P3106

Name of work(as per sanctioned estimate) **NAME OF WORK : Providing Approach road and Protecting Grill works to Indira Canteen in ward no 15**

Work Code: 015-18-000030

Name of contractor and full address :- **Sriramareddy**

Work order No : EE/DD/WO/

Reference to agreement No : - **Estimated cost : 3.00 lakhs**

Certified that the measurments were taken by me on and recorded on pages 84794 to 84795/2 of measurment book No. 848/12-14 and the work is satisfactorily executed by the contractor.

Sriramareddy
Signature of contractor — Officer in Charge of Work

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

A/c

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%--------	
3) Balance---	
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	Gross 296070-
	IT 2961-
	Swc 2961-
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CGST 296-
	SGST 2643-
Total	2643
5). Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	11504-
7) Net amount due to or from contractor.	Dey net 284566-
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೆಂಗಳೂರು

Contractor's signatures Sriramareddy

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited and admitted for Rs. 296070=00

Passed by Cheque for Rs. 284566=00

11504=00

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Accounts Officer — Exe. Engineer

Date — Executive Engineer

Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Rate	Previous Measurement		Present Measurement		Total Up to date	
				Qty	Cost	Qty	Amount	Qty	Cost
1	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	Mtr	860.00	-	-	45.00	38700.00	45.00	38700.00
2	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint (	Sqm	700.00	-	-	125.00	87500.00	125.00	87500.00
3	Fabricating, providing and erecting in Position of Security Grill Work. The entire frame work is tobe fixed by means of expansion bolts to the brick pillars with necesarydrillling holes. the work includes providng two coats of enamel painting over one coatr of red lead ready mix primer coat etc complete cost of all labour, painting, erection charges using hoist pulleycranes with alllead and lift, loading, transporting and unloading using hoist pulley cranes, scaffolding charges and all other incidental charges required for successful completion fo the work as per specification and drawings as per direction of Engineer-in-charge of	Sqm	9550.00	-	-	16.00	152800.00	16.00	152800.00
4	roviding and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work. with primer	Sqm	90.00	-	-	131.00	11790.00	131.00	11790.00
5	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.	Sqm	30.00	-	-	176.00	5280.00	176.00	5280.00
	Total Bill Amount						296070.00		296070.00

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no departmental issues made by Contractor .

Assistant Engineer
Ward 15

Assistant Executive Engineer
Dasarahalli Sub Division